



Office of Finance & Management - Purchasing Division
CITY OF INDIANAPOLIS
DPW Capital Improvement Project – Bid Tabulation



| I.T.B. No., Description & Project No. ITB7601 RS-10-052 Resurfacing in Center and Washington Townships | | | | Dept. Contact Name Warner Anderson 327-8436 | | Reviewed By D. Condon Ferguson: 317-327-4975 | Date March 25, 2010 | Invitations Sent To PB Vendors |
|---|-----------------------------|-----------------------|-----------------------|--|------------------------------------|--|-------------------------------|---|
| Vendor | Prop Pkg Sec 1-9 | Bid Surety | #102 Stmt. | Post Bid 1 & 2 | Insurance Certification | Bid Amount | Comments | |
| Grady Brothers, Inc. | X | X | X | | | \$1,992,181.86 | | |
| Milestone Contractors, L.P. | X | X | X | | | \$2,017,000.00 | | |
| CC&T Construction Co., Inc. | X | X | X | | | \$2,082,735.65 | | |
| Calumet Civil Contractors, Inc. | | X | X | | | \$2,089,000.00 | | |
| Rieth-Riley Construction Co., Inc. | X | X | X | | | \$2,091,000.00 | | |
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Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above.

After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award, if other than the apparent low is being considered.

Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) original contracts are to be submitted to Purchasing for further/final processing. Should you have any questions, please contact our offices at your earliest convenience.

Department/Agency copies released by: _____ Date: _____